



SUBIC BAY METROPOLITAN AUTHORITY PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
 Tel. Nos. (047) 252-4503/4124/4211/4283/4230/4214/4424/4282 Fax. No. (047) 252-4284/4251

QUOTATION FORM

**You may send your quotation via email to sbmapcmd@gmail.com
 email with "cc/bcc" WILL NOT BE ACCEPTED.**

Approved Budget for the Contract: P780,000.00

For inquiries, contact: DOLLY at Tel. No. (047) 252- 4211 REFERENCE: **0 0 0 4 1 - 2 3 - 0 4 2 4 - 0 1 2 6**

This is a "REQUEST FOR QUOTATION" for items listed below. Pls submit your quotation not later than _____. Please note that quotation submitted beyond the deadline given above, will not be considered.	TERMS: ✓* Payment: _____ days ✓ Delivery: _____ calendar days
DELIVERY POINT: <p style="text-align: center;">PPMD RECEIVING SECTION</p> <p style="text-align: center;">Bldg 709, Burgos Street, Subic Bay Freeport Zone</p> If FOB destination or others, pls. indicate the estimated freight cost.	TO SUPPLIER: IS YOUR PRICE QUOTATION EXCLUSIVE OF VAT? <input type="checkbox"/> YES <input type="checkbox"/> NO

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
1	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNIT DAEWOO FORKLIFT TRUCK IAW MFR SPECS.	1	LO *			

SCOPE OF WORK:

1. REPLACE PACKING SEAL LIFT CYLINDER (02EA)
2. REPLACE PACKING SEAL TILT CYLINDER (02EA)
3. REPLACE PACKING SEAL STEERING CYLINDER (BOTH SIDE), (02EA)
4. REPLACE DUST COVER, (02EA)
5. REPLACE HOSE CLAMP, (04EA)
6. REPLACE EXHAUST PIPE, (01EA)

NOTE:

1. CONTRACTOR MUST INSPECT THE VEHICLE AND FILL-UP THE CONTRACTORS/SUPPLIERS EVALUATION FORM FROM TRANSPORTATION DIVISION, MTD.
2. CONTRACT SHALL PROVIDE ALL PARTS/ MATERIALS (BRAND NEW, ORIGINAL OR PREMIUM REPLACEMENT ITEMS) NEEDED FOR THE REPAIR WITH DTI AND BUSINESS PERMIT FOR SERVICES.
3. SERVICES INCLUDES ALL MACHINE WORKS WHEN NECESSARY.

DOCUMENTARY REQUIREMENTS FOR ATTACHMENT TO BID:
 1. COPY OF 2023 MAYOR/BUSINESS PERMIT
 2. COPY OF BIR 2303 CERT OF REGISTRATION
 3. COPY OF PHILGEPS REGISTRATION
 4. NOTARIZED OMNIBUS SWORN STATEMENT
 5. UNEXPIRED TAX CLEARANCE
 6 2022 BUSINESS INCOME TAX RETURN (filed w/ BIR 2023)

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____	* GRAND TOTAL: _____
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.	CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.
_____ * Signature over printed name Date Designation (Authorized Company Personnel)	_____ Signature over printed name Date (Canvasser)
Opened by: _____ Witnesses: _____ Date: _____	

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *.

Under RA 7227, SBMA is exempted from VAT.

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
---------	------------------	-----	----	------------------	------------	-------------

4. PROVIDE WARRANTY AT LEAST SIX (6) MONTHS ON PARTS/MATERIALS & WORK PERFORMED.
5. CONDUCT FINAL ACCEPTANCE ON THE COMPLETED JOB WITNESS BY PPMD & TRANSPORTATION DIVISION, MTD REPRESENTATIVE.
6. TURN-IN REPLACED WORN-OUT AND DEFECTIVE PARTS TO TRANSPORTATION DIVISION, MTD FOR PROPER DISPOSITION.
7. THE CONTRACTOR MUST COORDINATE WITH COORDINATION SECTION OF PPMD BEFORE THE START AND COMPLETION OF WORK, POINT OF CONTACT, MS. FLORICEL DE VERA AT TEL# (047) 252-4210.
8. CONTRACTOR MUST INCLUDE TOWING SERVICES TO THEIR BID (EQUIPMENT REMOVAL/PULL-OUT AND DELIVERY FROM AND TO SBMA TRANSPORTATION DIVISION, MTD SHOP)
9. ALL INTERNAL PARTS MUST BE INSTALLED IN THE PRESENCE OF MTD, TRANSPORTATION DIVISION PERSONNEL.

SEE ATTACHED TERMS OF REFERENCE (TOR)

EQUIP. DATA: DAEWOO FORKLIFT TRUCK
 MODEL: D150 YEAR: 2002
 SERIAL NO. 86-00067 TYPE "D"
 MFR: DAEWOO HEAVY INDUSTRIES & MACHINERY LTD., KOREA

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____			* GRAND TOTAL: _____
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.	CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.	Opened by: _____ Witnesses: _____ _____ _____ Date: _____	
_____ * Signature over printed name Date Designation (Authorized Company Personnel)	_____ Signature over printed name Date (Canvasser)		

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *.

Under RA 7227, SBMA is exempted from VAT.

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
---------	------------------	-----	----	------------------	------------	-------------

NOTICE TO SUPPLIERS:

You may submit price quotations through any of the following

- *PERSONAL submission * COURIER
- *FACSIMILE (acceptable for PR with ABC of less than P50,000)
- *CASH ON DELIVERY (COD) Payment Terms is not acceptable (GPBB Volume 2 Manual of Procedures).

Suppliers are highly encouraged to personally attend the opening of bids/quotations. Please confirm schedule with the Technical Section at (047) 252-4503.

PERFORMANCE AND WARRANTY SECURITIES:

- *Performance Security is required for Services/Services & Materials/Equipment with contract price of P500,000.00 and Above;
- *Warranty Security is required for Services & Materials/Equipment with contract price of P300,000.00 and Above, EXCEPT for those deliverables that are out-rightly Consumed within the date of delivery/rendering of services.

<p>* COMPANY NAME: _____</p> <p>* MAILING ADDRESS: _____</p> <p>* TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____</p>	<p>* GRAND TOTAL:</p> <p>_____</p>
<p>CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.</p> <p>_____</p> <p>* Signature over printed name Date Designation (Authorized Company Personnel)</p>	<p>CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.</p> <p>_____</p> <p>Signature over printed name Date (Canvasser)</p>
<p>Opened by: _____</p> <p>Witnesses: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Date: _____</p>	